

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Animal Husbandry, Dairy Development & Fisheries Department – Expenditure towards the petty Contingent expenses incurred from Permanent Advance during the month of September , 2012 & December 2012 – Sanctioned – Order – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

G.O.Ms.No. 527

Dated: 31.12.2012

Read the following:-

1. G.O.(Rt.).No.297, GA (AR&T ) Department, dated: 14.02.2008.
2. G.O.(Rt.).No.148, Fin & Plg (FW. Admn.1.ITFR ) Department  
dated: 21.10.2001.

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**O R D E R:**

Sanction is hereby accorded for incurring an amount of Rs.2192/- (Rupees Two thousand one Hundred and ninety two Only) toward the cost of Petty Contingent expenses Issued from permanent advance during the month of September & December , 2012 as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the following Head of Account “3451 – Secretariat Economic Services – M.H.090 – Secretariat – SH.19-AH,DD&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Animal Husbandry Dairy Development & Fisheries (OP. Claims) Department requested to draw the amount sanctioned in para (1) above and the same may be credited to the Bank account No. 62196758649, Assistant Secretary to Government , Drawing and Disbursing Officer, S.B.H. Secretariat Branch, Hyderabad.
4. Certified the Voucher below of Rs.1000/- have been cancelled and kept in Office for record.
5. This order does not required the concurrence of Finance Department under rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAYRAJ SINGH,  
ASST. SECRETARY TO GOVERNMENT

To

The Dy.Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH,DD&F (OP. Claims) Department.  
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER